

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038207

Tel (613) 632-5200

Supplier:

Ship To:

ELE002-VU

Electro Enterprises Inc.

3601 North 1-35

Oklahoma City, OK 73111 USA

Phone: 405-427-6591 Fax: 405-424-0056

1270 Aberdeen Street

Phone: 613-632-5200

Hawkesbury

K6A 1K7 Canada

ON

PO No:

PO038207

PO Date:

10/31/17

Due Date:

11/1/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Phone:

Via:

Ground Net 30

Pymt Terms:

Freight Terms:

Special Comments: RUSH - SHIP FED EX OVERNIGHT

ACCOUNT # 151793240

Line Item	Part	√Rev	Description	Item Tax	Status	Due Date		Received Quantity		Unit Price (USD)	Extended Price
	M12883/41	-	Relay Base		Firmed	11/1/17	10 pcs	0 pcs	10 pcs	\$19.70/pcs	\$197.00
	19							DX		Grand Total:	\$197.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

www.dartaerospace.com for further explanation.

Plex 10/31/17 3:28 PM dart.baker.diane

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit





3601 North I-35, Oklahoma City, OK 73111 Phone: (405) 427-6591 Fax: (405) 424-7405 www.electroenterprises.com FED. I.D. #73-0794172

Sold To: 68376

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038207

Salesman: MS0

Terms: NET 30

PackSlip No: 2050850

Invoice Code: Invoice

Division: Maryland

Ship Date: 10/31/2017

Page 1 of 1

Invoicer: kbu

Ship To: 683761

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

Tracking#

Ship Via:

FEDEX INTL PRIORITY

Account: 151-7932-40

Item#	Quantity	Part Number / Description		The second second second second second
#1	10	M12883/41-19	W/C Sched B 8536.6	9.5050

Relay Accessory MADE IN USA

S

Line Count: 1

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in-their-original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S.-law-and-regulations.

Ouality Manager

Yancy Sypehine

Nancy Hipshire

Date Printed: October 31, 2017 5:17 PM

Operator: Kburch

Page 1 of 1





3601 North I-35, Oklahoma City, OK 73111 Phone: (405) 427-6591 Fax: (405) 424-7405 www.electroenterprises.com

FED. I.D. #73-0794172

Sold To: 68376

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA Invoice No: 2050850

Invoice Code: Invoice

Division: Maryland

Ship Date: 10/31/2017

Page 1 of 1

Invoicer: kbu

SCN: 1038256

Charges: Y

Ship To: 683761

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO038207

Salesman: MS0

Terms: NET 30

Tracking#

Ship Via:

FEDEX INTL PRIORITY

Account: 151-7932-40 大京公司表面學問事等 衛衛衛 如本城 秋溪 食養 水潭

Item # Quantity Back Order Part Number / Description

Amount '

Manufacturer Certs Required

#1 10 0 M12883/41-19

Relay Accessory MADE IN USA

W/C Sched B 8536.69.5050

19.7000

197 00

S

Line Count: 1

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

	Total:	197.00
_	Tax:	0.00
lı	ncoming Shipping:	0.00
	Outgoing Shipping:	0.00
	Total Due USD:	197.00

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Page 1 of 1 Operator: Kburch Date Printed: October 31, 2017 5:18 PM



TEL: 1.631.342.1700 FAX: 1.631.342.9508

-	Shipper / A	SN -	,	Ship Date		
	Onipper 7 A	2160	5889		12/6/2016	
	Sold-To	Ship-To	Custome	r PO		
	1128	1128-02			16-253-028	ľ

Shipper

Sold To

ELECTRO ENTERPRISES, INC. Po Box 11456 Oklahoma City, OK 73136-0456 UNITED STATES

ELECTRO ENTERPRISES, INC 3601 N. I-35 Service Road Oklahoma City, OK 73111 **UNITED STATES**

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ĺ	Sales Order	Freight Terms	Incoterms	Ship Via	Origin of Goods
	1C208106	COLLECT	ExWorks	FedEx92	U.S.A.

Line	Item Number / Reference	9 S		Date Code	Lot Qty	Qty Ordered	Qty	Shipped
1	M12883/41-19 REV F(2)	SOCKET WC		1644	12	12	می	12
	M12883/41-	19	4					
2	M12883/41-19 REV F(2)	SOCKET WC		1644	188	188) a	188
	M12883/41-	19						
·								
					Total	200	50	200

* NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT

M12883/41-19

200 Qty: Trace # 1150861

EEI Accepted



CERTIFICATE OF COMPLIANCE

Customer	Ref:	M12883/41-19	The second secon
ltem # :	SME210-1004	Spec./Drawing :	M12883/41-19 REV F(2)
Purchase (Order Number :	16-253-028	
Customer	Name: ELEC	CTRO ENTERPRISES, INC.	
Date:	12/6/2016		

1C208106

Packing List Number: s21605889

DRI Relays Sales Order Number:

Quantity	Date Code
12	1644
188	1644

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.

CERTIFIED BY

AUTHORIZED SIGNATURE

Manufacturer Site DRI Relays Inc. 60 Commerce Drive Hauppauge, NY 11788 Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, ficticious, or fraudulent statements or entries may be punishable as a felony under federal statute.